

## Bookstore File No: \_\_\_\_\_

Calgary, Alberta T2P 0R8

ACAD Contact: Don Dart

[illegible]

### Additional Notes or Comments

ACCT	DEPT	AMOUNT
581	2314	50000.00
125	2001	2500.00
		<b>\$52500.00</b>

Check if this order has already been phoned in: ☐

Please Provide Accounts Payable with two copies of this completed form when submitting invoices for payment

B. J. [Signature] 3/23/01  
 ORIGINATOR DATE  
[Signature] 3/23/01  
 AUTHORIZED DATE  
[Signature]  
 APPROVED  
 DATE